GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.15,238/- towards the rental and call charges for the period from June 5th, 2020 to August 4th and June 23rd to August 22nd, 2020 for the Mobile phone No.8790994297 and 21 (Twenty Two only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 112 Dated: 30-04-2021.

Read the following:-

From the M/s. Bharathi Airtel Limited Bills for the Months of June 5th 2020 to August 5th 2020 and June 23rd to August 22nd, 2020.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,238/- (Rupees Fifteen thousand Two hundred and Thirty Eight only) towards the rental and call charges to "Bharti Airtel Limited - Mobile Services, Hyderabad", towards the mobile phone charges for the period from June 5th, 2020 to August 4th and June 23rd to August 22nd, 2020, the following Officers provided by the Government for the official use of Social Welfare/Tribal Welfare Department.

SL. No.	Name & Designation Sarva Sri / Smt.	Cell No.	2 Months of i.e. 1) June, 2020 to July, 2020, 2) July,2020 to August, 2020 Amount Rs.
1.	R.M.J. Naik, Additional Secy. to Govt.	8790994297	499+499 = 998/-
2.	U. Murali Krishna, Deputy Secy., to Govt.,	7032957902	499+499 = 998/-
3.	P.V. Hari Babu, AS	9652304626	582+346 = 928**/-**
4.	M. Siva Kumari, AS	9849904634	227+94 = 321**/-**
5.	A. Siva Nagi Reddy, AS	9121295774	499+499 = 998**/-**
6.	B. Syami Naik, AS	9100979711	399+399 = 798**/-**
7.	I. Aparna, SO	9849904627	158+180 = 338**/-**
8.	Mahamkali Srinivasa Rao, SO	9121295772	499+499 = 998**/-**
9.	K. Srinivas, SO	9121295775	499+499 = 998**/-**
10.	S. Rajanarasimha Reddy, SO	9121295773	499+499 = 998**/-**
11.	S.V. Rama Devi, PS, SW	8374768383	368+369 =737**/-**
12.	K. Vijay Bhaskar, PS, TW	9100979708	399+399 = 798**/-**
13.	K. Rohini, SO	8374052165	62+62 =124 **/-**
14.	P. Roja Ramani, SO	9652304624	256+128 = 384**/-**
15.	M. Srinivasa Rao, SO	7674933200	115+83 = 198**/-**
16.	V. Srinivasa Rao, SO	9652304621	236+247 = 483**/-**
17.	G. Padmavathi, SO	9177348666	499+499 = 998**/-**
18.	M. Venkateswarlu, SO	9652304627	75+79 = 154**/-**
19.	Y. Lazar Babu, SO	9652304623	85+85 = 170**/-**
20.	K. Sudhakar, SO	9502168844	499+499 = 998**/-**
21.	K. Kesava Nagappa, SO	9502170033	398+625 = 1023**/-**
22.	D. Padma, SO	9100979710	399+399 = 798**/-**
		Total Rs.	**15,238/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Service Postage, Telegram and Telephone Charges".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.15,238/- (Rupees Fifteen thousand Two hundred and Thirty Eight only) towards the rental and call charges period from June 5th, 2020 to August 4th and June

23rd to August 22nd, 2020 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER